## Foster Family Home - Corrective Action Report

Provider ID:

1-560351

Home Name:

Leonor Aglanao, CNA

Review ID:

1-560351-5

94-475 Hamau Street

Reviewer:

David Ayling

Waipahu

HI 96797

Begin Date:

2/24/2020

**Foster Family Home** 

**Required Certificate** 

[11-800-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - Annual Home inspection for a 3 person CCFFH. Corrective Action Report issued during home inspection with all items due to CTA by 3/24/20.

**Foster Family Home** 

**Background Checks** 

[11-800-8]

8.(a)(2)

Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(2) - APS/CAN done on 10/9/19 for CG #5. Expired on 9/5/19.

Compliance Manager

**Primary Care Giver** 

2/24/20 Date 2/21/20

Date

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2/25/2020 21:49 PM

Community Care Foster Family Home (CCFFH) Written Plan of Correction for Deficiencies Listed in Corrective Action Report Chapter 17-1454

CCFFH Name: UTONOR AGRANDO PUETER HOME CCFFH Address: 94-4T HAMM ST. WARAHU M 9679)

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8-(4/2)	I Showed CTA as convery possion for CGHT or the Las of the wisit.	2/20/20	I put the opposition date par APS/CAN  par all CG'S in my  ? - place calendar  par I month juni  to person fruis "

Date of Signature:  $2 - \frac{2}{\sqrt{2}}$